AS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DN
SBR No: 96/16-17
Date: 3/8/16

No.....

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated

Sub Divisional **Work Code: 002-16-000006.**

Schedule Docket No. Head of Account: Est.Cost: **8.00** Lakhs B.R.No. :

Name of Work : Providing pot hole filling to Doddaballapura main road and village area in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri. S Jagadish, No 597, Down Bazaar road, yelahanka Bangalore**

Reference to Agreement No. EE/YNK.D/ EPMT-1/**W.O/ 17/2015-16.** Date :24-2-2016.

Certified that the measurements were taken by me on 29.6.39.....and recorded of Pages 46283 to 46388 of measurement Book No. ..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/8/16.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount		349462=00
	adjusted towards cash advance recovery of		
	b) Payments Now made: cost store or other material supplied.	FSD	17475=00
	recovery of amount creditable to this/other work	IT	3495=00
	Amount paid on this bill Cheque / Cash.	ICT	13979=00
		LWF	3495=00
		CBF	350=00
		LR	13770=00
		T.D	52564=00
5)	Balance being unpaid value of work done held in reserve.	CA	296898=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		296898=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 249462=00
.....
(For use in the Office)
₹ 296898=00
52564

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	[illegible]
1	KSRRB M 400 - 17 Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density Material complete as per specification MORTH specification No 406	cum	80.04	128440	66.11	1604.70	106087	146.15	234527
2	KSRRB 3000 Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5 Removal of all failed material, trimming of completed excavaton to provide firm vertical faces, cleaning of surface painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous material as per clause 500.4 compacting trimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications MORTH pecification No 3004.2 SR 2013-14 Page No 265 Item No 35.5	Sqm	~~774.0~~ 771.96	273982	687.50	354.00	243375	1461.46	517357
	TOTAL			~~402422~~ 401287			349462		~~751884~~ 750749

Certificates:

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Royalty statement

		qty	constant	~~Rate~~ ~~total qty~~	total
(1)	Wet mix macadam	66.11	1.30	66.10.85.26	
(2)	Bituminous Concrete	687.50×0.4	1.462	~~402.05~~ 402.05 ~~34.75~~	40.20

93.6 × 108 = ~~10109~~ 10109.00
127.465 ~~17766.00~~ 17766.00